

From: [Hollier, Alice](#)
To: [FW: \[External\] FW: Wilcox Primavera](#)
Date: Friday, August 07, 2015 7:22:02 AM
Importance: High

Katrina:

Here is where we are in discussions about Wilcox. Look over the contractors suggestion in the last paragraph and let me know if you would like them to execute.

Alice

From: Fox, Nelson [USA] [mailto:fox_nelson@bah.com]
Sent: Thursday, August 06, 2015 6:26 PM
To: Hollier, Alice; Love, Chip
Cc: Wernograd, Bonnie [USA]; yun_erin@bah.com
Subject: RE: [External] FW: Wilcox Primavera

Hi Alice,

As I mentioned on the phone today, the NPL Cleanup initiative will not address the issue below. For the NPL Cleanup Initiative we will be placing NPL activities (Final, Proposed, Deleted, NOID, etc) into their correct work packages so that these activities display correctly on reports and in the data warehouse.

In regards to the issue below, we however did some major investigating. Upon looking in Site Management, there appear to be no actual obligations associated to the Remedial Investigation. We checked the Obligation Planning screen, Compass Exceptions screen, and there is nothing associated to the RI.

However, we checked the site in your working folder and under the Assignments tab for the CERCLUS migrated Remedial Investigation, there appear to be 3 planned obligations listed for this activity. There are three million dollars planned in one million increments which are planned for Jan 31, 2016, Jan 31, 2017, and Jan 31, 2018.

During our efforts for data cleanup in other Regions we support, we have found that if an activity was deleted before planned obligations were disassociated to an activity, then the planned obligations may keep the activity from being deleted in Site Management. To alleviate this issue, we usually migrate the activity back into the published folder and then publish the site. We then would disassociate the planned obligations from the Remedial Investigation. We would then delete the activity in Primavera and republish the site. This should alleviate the issue. Would you like for us to try this approach to try to alleviate this issue? Again, I can't guarantee that this will alleviate the issue, but this has worked for other sites in the past and we would be willing to try if you would like.

Please let me know at your earliest convenience.

Thanks!

Nelson Fox

From: Hollier, Alice [mailto:Alice.Hollier@seas.gov]
Sent: Thursday, August 06, 2015 3:14 PM
To: Fox, Nelson [USA]; Love, Chip
Subject: [External] FW: Wilcox Primavera
Importance: High

Hi Nelson:

Scroll down to the email Mrs. Coltrain sent to me on March 24th and you'll see where the SEMS Team replied back to Mrs. Coltrain in Red Text stating that the Work Package that I mentioned could not be deleted because there were actual obligations attached. They could not delete this record because of the business rules.

As I stated to you just a moment ago, Katrina wanted to know if these types of problems would be handled in the data cleanup that Chip emailed the regions about a week or so ago and that you just mentioned to me while we were speaking today.

I know that you said that the data cleanup would not cover this, but please send me an email verifying this so that I can deliver this back to Mrs. Coltrain who is the RPM for Wilcox. I delayed in sending this email to Chip because I thought that he was still on vacation and I did not want to bother him.

Welcome back and it was wonderful speaking with you!!

Thank You,

Alice Hollier

From: Coltrain, Katrina
Sent: Tuesday, August 04, 2015 7:46 AM
To: Hollier, Alice
Subject: RE: Wilcox Primavera

Alice, as you can see from the SCAP 14 report, this errant RI is showing as a commitment in SEMS under the category **RIFS Starts (GOVT Performed)**.

Katrina Higgins-Coltrain
Remedial Project Manager
US EPA Region 6
LA/OK/NM Section
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Dallas, Texas 75202
214-665-8143



From: Coltrain, Katrina
Sent: Monday, August 03, 2015 6:53 AM
To: Hollier, Alice
Subject: FW: Wilcox Primavera
Importance: High

Primavera issue with Wilcox.

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From: Hollier, Alice
Sent: Tuesday, March 24, 2015 9:04 AM
To: Coltrain, Katrina
Subject: RE: Wilcox Primavera
Importance: High

Hi Katrina:

The issue with Wilcox is just as I stated to you last week. Here is the reply from the SEMS Team:

07/23/2015 3:27:14 PM - SHAMLA SHAKH
SEMS team confirmed if an associated financial is anything other than Planned Obligation (P, not finan, trans, type_code = 'P') such actions cannot be deleted. Therefore, the RI cannot be deleted based on current business rules.

07/23/2015 2:00:58 PM - SHAMLA SHAKH
We checked the Action table and the activity has been flagged as one that cannot be deleted because it has data associated with it. We see a financial transaction for planned tasking and have asked the SEMS team to check whether this would prevent its deletion.

Thank You,

Alice

From: Coltrain, Katrina
Sent: Wednesday, March 18, 2015 2:33 PM
To: Hollier, Alice
Subject: Wilcox Primavera

Alice, please see the discrepancy below. The RI #001WBS is showing up in SEMS but is not in Primavera. This needs to be deleted from the site schedule. I have made revisions in primavera and it has been published at least twice since this section was originally deleted out of SEMS. I did not see funding for this task, and since the RI has not started for this site there should not be any obligated funds for this task. So, I do not know why it continues to show in SEMS.

Thanks

The screenshot displays the Oracle Primavera P6 software interface. The main window shows a project schedule with a Gantt chart and a task list. The task list includes columns for Task ID, Task Name, Start Date, End Date, Duration, and Status. The task list is filtered to show tasks with a duration of 1 day. The task list includes tasks such as 'Site Assessment', 'Investigation', 'Design', 'Construction', and 'Closeout'. The task list is sorted by Start Date. The task list shows that the task 'Site Assessment' is scheduled for 08/01/2015 to 08/02/2015. The task list also shows that the task 'Investigation' is scheduled for 08/03/2015 to 08/04/2015. The task list includes a summary row for 'Total' with a duration of 2 days. The task list also shows that the task 'Design' is scheduled for 08/05/2015 to 08/06/2015. The task list includes a summary row for 'Total' with a duration of 2 days. The task list also shows that the task 'Construction' is scheduled for 08/07/2015 to 08/08/2015. The task list includes a summary row for 'Total' with a duration of 2 days. The task list also shows that the task 'Closeout' is scheduled for 08/09/2015 to 08/10/2015. The task list includes a summary row for 'Total' with a duration of 2 days.

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